

INVOICE NO.
NW825202
BILL CYCLE

9/28/2017
INVOICE DUE DATE

201709

10/29/2017

SHORR, JOHNSON & MAGNUS

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SHORR, JOHNSON & MAGNUS	2413	JB FOR GOVERNOR	23991

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW508758	Quad Cities (Dav-RI-Mol)	TV	\$117.00	18	15

INVOICE NOTES

SEE KEY FOR ZONE/INFO

PRI IP=5 NP=4 JB for Governor-62

Net Advertising Total	\$86.52
Rep Commission	(\$12.93)
Agency Commission	(\$17.55)
Gross Advertising Total	\$117.00

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

12964 COLLECTIONS CENTER

DRIVE

CHICAGO, IL 60693



INVOICE NO.

NW825202

INVOICE DATE

9/28/2017

BILL CYCLE 201709

10/29/2017

AFFIDAVIT

Comcast Order No: NW508758

Market: Quad Cities (Dav-RI-Mol)

Contract Type: Single

 Estimate No:
 8.22-8.28
 TIM Est No:
 1164423

 Campaign No:
 AE Name:
 NCC - CIL WASH DC

Commercial Summary

Product: 6872

 Spot ID
 Title
 Zone
 Networks
 Spots
 Cost

 NE144623
 JBPTV1717H
 GALESBURG/MACOMB/6872
 AEN, AMC, BRVO, CNN, FOOD, HGTV, LIF, MNBC, TBSC, TNT, JEAN
 15
 \$117.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	GALESBURG/MACOMB/6872	NE144623	1	\$6.00
AMC	GALESBURG/MACOMB/6872	NE144623	1	\$6.00
BRVO	GALESBURG/MACOMB/6872	NE144623	1	\$7.00
CNN	GALESBURG/MACOMB/6872	NE144623	2	\$8.00
FOOD	GALESBURG/MACOMB/6872	NE144623	1	\$8.00
HGTV	GALESBURG/MACOMB/6872	NE144623	1	\$14.00
LIF	GALESBURG/MACOMB/6872	NE144623	1	\$7.00
MNBC	GALESBURG/MACOMB/6872	NE144623	4	\$12.00
TBSC	GALESBURG/MACOMB/6872	NE144623	1	\$15.00
TNT	GALESBURG/MACOMB/6872	NE144623	1	\$14.00
USA	GALESBURG/MACOMB/6872	NE144623	1	\$20.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate Flag
8-28-17	AEN	GALESBURG/MACOMB/6872	9:14PM	JBPTV1717H	Escaping Polygamy	30	2	\$6.00
8-28-17	AMC	GALESBURG/MACOMB/6872	7:32PM	JBPTV1717H	Chappie	30	4	\$6.00
8-28-17	BRVO	GALESBURG/MACOMB/6872	7:33PM	JBPTV1717H	Real Housewives OC	30	6	\$7.00
8-28-17	CNN	GALESBURG/MACOMB/6872	1:43PM	JBPTV1717H	CNN Newsroom	30	10	\$2.00
8-28-17	CNN	GALESBURG/MACOMB/6872	8:27PM	JBPTV1717H	CNN Special Program	30	14	\$6.00
8-28-17	FOOD	GALESBURG/MACOMB/6872	7:15PM	JBPTV1717H	Diners, Drive-Ins	30	16	\$8.00
8-28-17	HGTV	GALESBURG/MACOMB/6872	7:18PM	JBPTV1717H	Tiny House Hunters	30	18	\$14.00
8-28-17	LIF	GALESBURG/MACOMB/6872	9:53PM	JBPTV1717H	The Sixth Sense	30	20	\$7.00
8-28-17	MNBC	GALESBURG/MACOMB/6872	8:19AM	JBPTV1717H	MSNBC Live Ruhle	30	22	\$2.00
8-28-17	MNBC	GALESBURG/MACOMB/6872	9:23AM	JBPTV1717H	MSNBC Live Jackson	30	24	\$2.00
8-28-17	MNBC	GALESBURG/MACOMB/6872	4:34PM	JBPTV1717H	MTP Daily	30	26	\$4.00
8-28-17	MNBC	GALESBURG/MACOMB/6872	11:51PM	JBPTV1717H	The Rachel Maddow Show	30	28	\$4.00
8-28-17	TBSC	GALESBURG/MACOMB/6872	10:53PM	JBPTV1717H	Conan	30	30	\$15.00
8-28-17	TNT	GALESBURG/MACOMB/6872	7:52PM	JBPTV1717H	Django Unchained	30	32	\$14.00
8-28-17	USA	GALESBURG/MACOMB/6872	7:21PM	JBPTV1717H	WWE Raw/Modern Fam	30	34	\$20.00

Order# NW508758 Total: \$117.00



INVOICE NO.
NW825202
BILL CYCLE
201709

BILL TO

SHORR, JOHNSON & MAGNUS

REMITTANCE

Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.	
SHORR, JOHNSON & MAGNUS	2413	JB FOR GOVERNOR	23991	

Terms: Net 30 Days **Phone:** 248-723-7582

Mail to: COMCAST SPOTLIGHT Note:

12964 COLLECTIONS CENTER

DRIVE

CHICAGO, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due \$86.52

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.